The above applications will be made available for the interested persons for inspection on application affixed with a court fee stamp of Rupee One addressed to the Secretary, Regional Transport Authority, Gulbarga.

Those who have any representations to make in connection with these applications shall do so in writing so as to reach the undersigned on or before 12th November 1969, and furnish copies thereof simultaneously to the applicants and obtain the receipts from them and mention the same in their representations. Representations received after the prescribed date and copies of which have not been furnished simultaneouly to the applicants under acknowledgement will not be considered.

The above applications, along with representations, If any, received in this behalf in time and in the manner prescribed above, will be taken up for consideration by the Regional Transport Authority, Gulbarga at its meeting scheduled to be held on 4th December 1969 at 9-30 A. M. in the Court Hall of the Deputy Commissioner, Gulbarga.

The applicants and persons making representations will be heard by the Regional Transport Authority, Gulbarga either in person or by duly authorised representatives. If no representations are received in time as above, the Secretary, Regional Transport Authority, Gulbarga will take up these applications for consideration on 25th November, 1969 at 11-30 A. M. at his Chambers, Regional Transport Office, Gulbarga under delegated powers.

4135 K. V. DEVALE, *Secretary, R.T.A.*

BANGALORE UNIVERSITY

OFFICE OF THE CONTROLLER OF EXAMINATIONS BANGALORE-1.

Notification dated 25th September 1969.

Subject: - I Semester Examination in M. E. Degree Civil (Sanitary Engineering) and Electrical (Power Engineering) of November 1969

No. EX PI/ENG(1)/69-70/7655-64. It is hereby notified that the following Master of Engineering Examinations will commence from 22nd November 1969.

1. I Semester in M. E. Degree (Civil)-(Sanitary Engineering).
2. I Semester in M E Degree. Electrical—(Power Engineering)

The detailed Time-Tables are notified separately.

The last date for receipt of applications without fine is *Monday 6th October 1969*. Late applications will be received with a penal fee of Re. 1 per each working day subject to a limit of Rs. 5 up to inclusive of *Monday 13th October 1969*.

The candidates must submit their applications through the head of the Institution. Applications should not be sent directly to the University office.

The examination fee once paid will not be refunded or re-adjusted under any circumstances.

In addition to the prescribed fee for the examinations, a sum of Rs. 2 has to be paid along with the application fee for supplying a statement of marks.

The examination fees may be remitted to the Head "Bangalore University Funds" in the State Bank of Mysore, Bangalore Branch or in the respective Colleges concerned.

Scale of examination fees prescribed for the Engineering Examinations as noted below:—

1. I Semester in M. E Degree (Civil):—Sanitary Engineering)	Rs. 60 each.
2. I Semester in M. E. Degree Electrical:-(Power Engineering)	

By Order,

.....

544 *Controller of Examinations.*

Notification dated 5th September 1969.

No. Ex. Con/MPR/68-69. Pursuant to the resolution passed by the Syndicate of the University at its meeting held on 25/27th August 1969, penalty is imposed on the following candidate as noted below for having resorted to malpractice and violated the Rules at the University Examinations :—

1 Name and Address of the candidate.—Sri D. V. S. Prasad Reddy, Room No. 53, R. V. College of Engineering Hostel, Kengeri *via* Bangalore.

2 Centre of Examination.—R. V. College of Engineering, Bangalore.

3 Examination and Reg. No. and Year.—I Semester B.E., Reg. No. 3763, April 1969.

4 Penalty imposed and orders passed by the Syndicate.—The candidate is fined Rs. 50 (Rupees Fifty) only for violating the Rules. The benefit of his performance at this examination is permitted.

By Order,

P. S. VENKATASWAMY SETTY,

P 520 *Controller of Examinations.*

Printed by the Director of Printing, Sty. & Publications at the Govt. Press. B'lore

PART III—Section 2

NOTIFICATIONS BY THE HEADS OF DEPARTMENTS

KARNATAK UNIVERSITY DHARWAR

OFFICE OF THE REGISTRAR, KARNATAK UNIVERSITY, DHARWAR-3.

The accounts of the Karnatak University, for the year 1967-68 ended 31st March 1968, duly Audited, are hereby published in the Mysore Government Gazette, as required by Section 51(2) of the Karnatak University Act of 1949.

Karnatak University General Fund Account including KarnatakUniversity Library, Kannada Research Institute and University Public School.

RECEIPTS—

(A) Opening Balance on 1st April 1967.			
(1) General Day Book including K.R.I. and University High School	..	7,30,718	57
(2) Library Fund Account	.. ..	30,986	52
Total	..	7,61,705	09

Sl. No.	Particulars	Amount					
1	2	3	4		5		6
			Rs.	P.	Rs.	P.	Rs. P
1.	*Grants from State Government and U.G.C.*						
A.	Grants from State GoJernment—						
	(i) Recurring Block Maintenance Grant		27,10,000	00			
	(iv) Grants for coaches and Athlets from Mysore State Sports Council.		1	46			
			27,10,001,	46			
B.	Grants from U.G.C. for specific purpose						
	(ii) (*a*) Revision of pay scales of University Teachers as per Third Plan scales of pay at 80% of increased cost.						
	(iii) Additional posts in Humanities and Social Sciences and in science subjects sanctioned during the Third Plan period from 1962-63 for strengthening second plan departments. Grants at 100% as total cost as per Third Plan scales of pay.		22,695	74			
A.	Humanities and Social Sciences—						
	(ii) (*b*) For extra cost on account of Provident Fund ..		610	00 Dr.			
	(iii) Additional posts in Humanities and Social Sciences and in Science subjects sanctioned during the Third Plan period from 1962-63 for strengthening second plan departments Grant at 100% of total cost as per Third Plan scales of pay.						
A.	Humanities and Social Sciences ..		73,983	01 Dr.			
B.	Science Departments		11,259	96 Dr.			
	(iv) For staff for new departments started during Third Plan period in Humanities and Social Sciences and for incurring expenditure on staff of research scheme for editing Vachana Sahitya and Shunya Sampadane U.G.C's. grant at 50% (new departments of Law, Commerce, Education, French and German).		4,494	83 Dr.			

1	2	3	4		5		6	
			Rs.	P.	Rs.	P.r	Rs.	P.
		(v) New Teaching posts approved by U.G.C. in Fourth Plan at 100%— (a) Humanities(for Veerashaiva and Jain Literature.) (b) Science (for Geology and Mathematics) ..	2,751	97				
			26,45,101	37				
					26,45,101			
2.		*Post-graduate Departments* —						
A.		Registration fees.						
		(i) Registration fees (External Degree Course) ..	59,400	00				
		(ii) Registration fees (other courses)	8,160	00				
B.		Tuition fees	3,30,145	95				
C.		Library fees						
		(i) M.Ed.	202	00				
		(ii) LL.M.	55	00				
		(iii) P.G. Courses	21,725	00				
			4,19,687	95				
					4,19,682	95		
3.		*Examinations Fees*—						
(a)		Arts Exanminations	4,36,698	50				
(b)		Science Examinations	5,31,075	00				
(c)		Law Exminations	60,091	00				
(d)		Commerce Examinations	1,15,960	00				
(e)		Engineering Examinations	1,84,275	00				
(f)		Agriculture Examinations	200	00				
(g)		T.D. Examinations	9,470	00				
(h)		B.Ed. Examinations	5,865	00				
(i)		M.Ed. Examinations	7,800	00				
(j)		Examination in Medicine	1,91,718	00				
(k)		Pre-University Examinations (Arts, Science, Commerce Agri).	6,04,824	00				
(l)		Pre-Professional Examinations Medicine and Engineering)	260	00				
(m)		External Examinations	2,90,815	00				
(n)		Diploma in Degree Examinations (in Library Science) ..	1,550	00				
(o)		Examinations in Foreign Languages (French, German and Russian).	570	00				
(p)		Diploma in Epigraphy Examination	360	00				
(q)		Entrance Examinations :						
		(i) Arts Examinations	1,32,424	00				
		(ii) Science Examinations	46,295	00				
		(iii) Commerce Examination ..	9,515	00				
			26,29,827	50				
					26,29,827	50		
		Other Fees—						
(a)		Eligibility and Migration Certificate fees						
		(i)Eligibility fees (under St. 176) S.S.C.	1,37,359	13				
		(ii) Other Eligibility fees ..	52,249	04				
(b)		Migration Certificate	6,802	50				
(c)		Convocation fees	51,990	00				
(d)		Registration of Graduate	5	00				
(e)		Supply of and verification of Marks :						
		(i) Statement of marks	1,47,639	00				
		(ii) Detailed Statement of Marks	80	00				
		(iii) Verification of Marks	8,880	00				
(f)		Tour fees ..	4,900	00				
(g)		Admission Fees	1,2000	00				
(h)		Registration fees (Passing the Entrance Examination) ..	11,747	24				
			4,22,851	91				
					4,22,851	91		

1	2	3	4		5		6	
			Rs.	P.	Rs.	P.	Rs.	P.
5.	*Sale of Publication etc.*—							
	(*a*) Application Forms	.. ..	8,569	20				
	(*b*) Electoral Rolls	.. ..	4	00				
	(*c*) Hand Books	.. ..	15	50				
	(*d*) Sale of Text Books	.. ..	1,464	74				
	(*e*) Publications	.. ..	22,539	08				
	(*f*) Syllabus, Prospectus and list of Text Books	..	57,574	95				
	(*g*) Sale of question papers	.. ..	3,077	00				
			96,244	47				
					96,244	47		
6.	Interest on University Funds (General Fund)		56,884	46				
	(*a*) Interest on Loan against affiliation Deposit		1,808	22				
			58,692	68				
					58,692	68		
7.	*Miscellaneous Receipts.*—							
	(*a*) Leave salary of University staff on deputation	..	6,212	18				
	(*b*) Interest on affiliation deposit	.. ..	2,825	69	Dr.			
			3,386	49				
					3,386	49		
8.	*Degree Examinations in Library Science.*							
	(*a*) Registration fees	.. ..	230	00				
	(*b*) Tuition fees	.. ..	4,600	00				
	(*c*) Tour fees	.. ..	575	00				
	(*d*) Students Aid Fund	.. ..	46	00				
	(*e*) Medical Examination Fees	.. ..	115	00				
	(*f*) Gymkhana Fees	.. ..	460	00				
	(*g*) University Flim Society Membership Fees	.. ..	92	00				
	(*h*) *Other Items*							
	(i) Fines	.. ..	394	25				
	(ii) Sale of Publications	.. ..	47	75				
	(iii) Admission Fees from Ex and External Students	..	672	00				
	(iv) Library Deposits	.. ..	7,825	00				
	(v) Sale of Prospectus	..	23	00				
	(vi) Interest on University Library Account	..	109	43				
	(vii) Transfer of Funds	.. ..	2,38,244	48				
	(viii) Advances	.. ..	604	67				
	(ix) Tour Fee	.. ..	25	00				
	(x) Unesco D. centre	.. ..	8,000	00				
	(I) Library Fees	.. ..	460	00				
			2,62,523	58				
					2,62,523	58		
9.	Rent from University Furniture	.. ..	894	00			894	00
10.	Hire of University Gowns and Hoods	.. ..	9,344	00			9,344	00
11.	Fees for affiliation of Colleges including Annual Fees	..	86,550	00			86,550	00
12.	Licence Fees (Canteen)	.. ..	1,440	00			1,440	00
13.	Deficit Amount for Granting Examination Centres	..	3,644	75			3,644	75
14.	*Advance Deposits and Refunds.*—	.. ..						
	(*a*) Advances	.. ..	6,69,699	46				
	(*b*) Deposits							
	(i) Hostels	.. ..	18,660	00				
	(ii) Laboratory Practicals	.. ..	7,425	00				
	(iii) Miscellaneous	.. ..	5,397	00				
	(iv) Water Meter	.. ..						

1	2	3	4	5	6
			Rs. P.	Rs. P.	Rs. P.
		(v) Library Deposit (Med). ..	150 00		
		(vi) Affiliation deposits	1,27,000 00		
		(vii) M.S.E.B. security deposits	620 00		
		(c) Refunds	52 00		
				8,29,003 46	
			8,29,003 46		
15.		*Hostels*—			
		(i) Rent of Rooms	48,775 00		
		(ii) Admission fees	4,230 00		
		(iii) Miscellaneous (Electricity, Bath services etc.,) ..	26,920 00		
			79,925 00		
				79,925 00	
16.		Students Aid Fund	2,404 00	2,404 00	
17.		Income From rent			
		(a) Rent from University Buildings	74,721 81		
		(b) Rent of Garages	275 00		
			74,996 81		
				74,996 81	
18.		Motor Car Receipts ..	2,338 41	2,338 41	
19.		Water charges			
		(a) Residential quarters	10,950 18		
		(b) Constructional purpose	266 00		
			11,216 18		
				11,216 18	
20.		University journals (Receipts from subscriptions, Advertisements and sales)	323 48	323 48	
21.		Sale proceeds from Nursary and orchard	7,615 03	7,615 05	
22.		Sale proceeds from poetry	7,725 06	7,725 06	
23.		Hire of flower pots	42 20	42 20	
24.		Health Centre			
		(i) Medical attendance fee from students	5,480 00		
		(ii) Medical Examination fees from students ...	5,550 00		
		(iii) Other fees	1,111 65		
			12,141 65		
				12,141 65	
25.		Faculty club (Rent of Rooms)	3,857 00	3,857 00	
26.		Repayment of loan from University Book Depot. ..	10,000 00	10,000 00	
27.		Repayment of Educational loan	9,350 00	9,350 00	
28.		Certificate and Diploma course in french, German and Russian Languages			
		(a) Tuition fees	2,600 00		
		(b) Admission fees	120 00		
			2,720 00		
				2,720 00	
29.		Orientation Certificate course in French and German languages—			
		(a) Tuition fees	1,200 00		
		(b) Admission fees	150 00		
			1,350 00		
				1,350 00	
30.		Diploma Course in Epigraphy—			
		(a) Tuition fees	1,540 00		
		(b) Admission fees	135 00		
			1,675 00		
				1,675 00	

1	2	3	4	5	6
			Rs. P.	Rs. P.	Rs. P.
31.	Primary School fees	.. ..	2,751 00	2,751 00	
32.	University Film Society's Membership Fees	.. ..	4,372 00	4,372 00	
33.	Receipts from University Swimming Pool	.. ..	952 20	952 20	
34.	L.S. Contribution of University Staff on deputation	..	643 07	643 07	
35.	Suspense Account	.. ..	2,535 47	2,535 47	
36.	Gymkhana fees	.. ..	4,615 71 Dr.	4,615 71 Dr.	
37.	Short term deposits	.. ..	11,00,000 00 Dr.	11,00,000 00 Dr.	
		Total of General Fund Account including Library ..			66,03,510 01

KANNADA RESEARCH INSTITUTE

1.	Block Maintenance Grant from State Government and U.G.C.—				
	(a) U.G.C. Grant for paysclaes of Librarian at 80 percent of extra cost	.. ..	1,00,000 00		
	(b) U.G.C. Grant for Museum equipment	.. ..	Nil		
			1,00,000 00		
				1,00,000 00	
2.	Income from publications (sale of publications)	..	762 05	762 05	
3.	Miscellaneous Receipts (sale proceeds of waste papers Photographs etc).		51 60	51 60	
4.	Advances	.. ..	199 59	199 59	
	Total of K.R.I. Receipts	..			1,01,013 24

UNIVERSITY PUBLIC SCHOOL

RECEIPTS

1.	*Grants from the State Government*—				
	(a) Maintenance Grant	.. ..	Nil		
	(b) Fee compensation Grant on Account of Loss of fee Income		Nil		
2.	Tuition fees	.. ..	1,352 75	1,352 75	
3.	Term fees	.. ..	3,259 03	3,259 03	
4.	Admission fees	.. ..	182 00	182 00	
5.	Betterment fees	.. ..	1,740 00	1,740 00	
6.	Drawing fees	.. ..	222 00	222 00	
7.	Advances	.. ..	Nil	Nil	
8.	*Miscellaneous Receipts*—				
	(i) Sale of finished art (Home Science Department)	..	24 39		
	(ii) Fine for late payment of fees	.. ..	Nil		
	(iii) Other Miscellaneous receipts	.. ..	72 73		
			97 12		
				97 12	
9.	Duplicate L.C. fees	.. ..	20 00	20 00	
10.	Sale proceeds of kitchen garden	.. ..	43 74	43 74	
11.	Water charges	.. ..	106 00	106 00	
12.	Electricity charges	.. ..	89 00	89 00	
13.	Hostel rent	.. ..	1,358 00	1,358 00	
14.	Refund in lieu of notice	.. ..	2,120 00	2,120 00	
					10,589 64

ABSTRACT

Grand total of Receipts including K. R. I. and Public School including Opening Balance.

1. Opening Balance on 1st April, 1967.

1	2	3		4	5	6
			Rs. P.		Rs. P.	
		(i) General fund ..	7,30,718 57			
		(ii) K. U. Library ..	30,986 52			
		Total ..	7,61,705 09		7,61,705 09	
	2.	Receipts				
		(i) General fund including Library.	66,03,510 01			
		(ii) K. R. I. ..	1,01,013 24			
		(iii) K. U. Public School ..	10,589 64			
		Total ..	67,15,112 89		67,15,112 89	
				Total Receipts.	74,76,817 98	

EXPENDITURE

1.	*Establishment charges*—				
	(*a*) Pay of the Vice-Chancellor		26,126 88		
	(*b*) Pay and D.A. of the Registrar		16,317 10		
	(*c*) Pay and D.A. of the Office Staff		4,45,984 80		
	(*d*) Leave salary and pension contribution of Government staff deputation.		1,741 94		
	(*e*) Pay and D.A. of Statistical Unit		6,479 20		
	(*f*) Pay and D.A. of Office staff of University Book Depot. ..		4,778 42		
			5,01,428 34		
				5,01,428 34	
2.	(*a*) *Post-Graduate Instruction*—				
	(1) *Department of Kannada*—				
	(i) Establishment charges		51,897 15		
	(ii) Contingencies		128 00		
	(iii) Research in Jain Philosophy—				
	(*a*) Field work and T.A. including purchase of Manuscripts.		252 07		
	(*b*) Contingencies		Nil.		
	(*c*) Stationery		Nil		
	(iv) Furniture		2,880 36		
			55,157 58		
	(2) *Department of Economics*—				
	(i) Establishment charges		65,095 26		
	(ii) Contingencies		542 55		
	(iii) Furniture and Equipment—				
	(*a*) Furniture		154 00		
	(*b*) Equipment		Nil		
	(iv) Research Project		Nil		
	(v) Planning Forum		148 00		
	(vi) Repairs and Maintenance of furniture		Nil		
			65,939 81		

1	2	3	4	5	6
			Rs. P.	Rs. P.	Rs. P.
	(3) *Department of Political Science—*				
	(i) Establishment Charges	.. ..	51,843 15		
	(ii) Leave salary and Pension contribution	..	Nil		
	(iii) Contingencies	.. ..	108 00		
	(iv) Furniture	.. ..	108 00		
	(v) Research Projects	.. ..	Nil		
	(vi) Printing and Stationery	.. ..	Nil		
			52,463 15		
	(4) *Department of History—*				
	(i) Establishment charges	.. ..	10,679 51		
	(ii) Contingencies	.. ..	109 50		
	(iii) Furniture	.. ..	Nil		
	(iv) Research Project	.. ..	1,130 00		
			11,919 01		
5.	*Department of English.—*				
	(i) Establishment Charges	..	42,109 19		
	(ii) Contingencies	.. ..	153 00		
	(iii) Furniture and Equipment	.. ..	nil		
			42,262 19		
6.	*Department of Philosophy and Psychology.—*				
	(i) Establishment Charges	.. ..	27,237 30		
	(ii) Contingencies	.. ..	51 80		
	(iii) Furniture	.. ..	nil		
	(iv) Scientific Equipment for Psychology Laboratory				
	(*a*) University Share	.. ..	nil		
	(*b*) U. G. C. Share	.. ..	nil		
			27,289 10		
7.	*Department of Sanskrit.—*				
	(i) Establishment Charges	.. ..	32,540 13		
	(ii) Contingencies	.. ..	8 70		
	(iii) Research Scheme	.. ..	483 21		
	(iv) Furniture	.. ..	474 00		
			33,506 04		
8.	*Department of Social Anthropology and Social Welfare.—*				
	(i) Establishment Charges	..	55,432 39		
	(ij) Contingencies	.. ..	nil		
	(iii) International Journal of Comparative Sociology and Essays in International Sociology.		nil		
	[(iv- Furniture	.. ..	nil		
	(v) Research Project	.. ..	nil		
	(*a*) Field work (T. A. D., A. etc.)	.. ..	nil		
	(*b*) Remuneration for Research Fellow	.. ..	nil		
	(*c*) Printing of Schedules and Questionnaires	.. ..	nil		
	(*d*) Statistical Assistance	.. ..	nil		
	(vi) Field work M. A. in Social Welfare	.. ..			
	(*a*) Social Service Camps	.. ..	nil		
	(*b*) Compensatory allowance for field work Supervision	..	606 25		
	(vii) Office Printing and Stationery	.. ..	nil		
			56,043 64		

1	2	3	4	5	6
			Rs. P.	Rs. P.	
9.	*Department of Sociology.—*				
	(i) Establishment Charges	.. ..	36,859 26		
	(ii) Research Scheme				
	(*a*) Printing	.. ..	nil		
	(*b*) Field work and T. A.	.. ..	3,299 99		
	(iii) Furniture	.. ..	nil		
	(iv) Office Contingencies	.. ..	485 86		
			40,650 11		
10.	*School of Foreign Languages.—*				
	(i) Establishment Charges	.. ..	18,612 05		
	(ii) Contingencies	.. ..	115 25		
	(iii) Furniture	.. ..	516 20		
			19,243 50		
11.	*Department of Statistics—*				
	(i) Establishment charges	.. ..	82,145,43		
	(ii) Contingencies	.. ..	127 27		
	(iii) Scientific Equipments—				
	(*a*) University Share	.. ..	Nil		
	(*b*) U.G.C. share	.. ..	Nil		
	(iv) Maintenanc of Tabulating equipments	.. ..	7,132 00		
	(v) Purchase of punch cards	.. ..	Nil		
	(vi) Statistical survey	.. ..	Nil		
	(vii) Furniture and equipment	.. ..	Nil		
			89,404 70		
12.	*Department of Mathematics—*				
	(i) Establishment charges	.. ..	30,828 99		
	(ii) Contingencies	.. ..	85 00		
	(iii) Office furniture and equipment	.. ..	Nil		
	(iv) Printing and Stationery	.. ..	Nil		
			10,913 99		
13.	*Department of Physics—*				
	((i) Establishment Charges	.. ..	1,40,267 97		
	(ij) Contingencies	.. ..	4,439 84		
	(iij) Scientific equipment—				
	(*a*) University share	.. ..	14,264 89		
	(*b*) U.G.C. Share	.. ..	Nil		
	(iv) Other apparatus	.. ..	1,383 32		
	(v) Furniture and Fittings—				
	(*a*) Office furniture		Nil		
	(*b*) Fittings	.. ..	Ni		
	(vi) Chemicals, consumables etc	.. ..			
	(*a*) Chemicals	.. ..	4,095 36		
	(*b*) Workshop consumables	.. ..	58 01		
	(*c*) Electronic consumables	.. ..	7,677 74		
	(*d*) Photographic materials	.. ..	724 87		
	(*e*) Glassware	.. ..	1,318 28		
	(*f*) Miscellaneous	.. ..	314 02		

1	2	3	4		5		6	
			Rs.	P.	Rs.	P.	Rs.	P.
		(vii) Gas Water and Electricity	482	73				
		(viii) Repairs and Maintenance of apparatus and equip- equipments.	368	59				
		(ix) Special furniture and equipment for laboratory (U.G.C. (Grant 100%).	Nil					
		(x) Special electrical fittings (U.G.C. Grant 100%) ..	Nil					
		(xi) Research Scheme	22,958	27				
			1,78,353	89				
14.	*Department of Chemistry*—							
		(i) Establishment charges	1,90,925	08				
		(a) Leave salary and pension contribution ..	Nil					
		(ii) Contingencies	10,171	24				
		(iii) Scientific equipment						
		(a) University share	Nil					
		(b) U.G.C. share	Nil					
		(iv) Other apparatus	9,302	15				
		(v) Furniture	549	45				
		Department of Chemistry —contd.						
		(vi) Chemicals, consumables						
		(a) Chemicals	56,850	11				
		(b) Consumables	3,095	42				
		(c) Glass and Porcelaineware	20,824	92				
		(vii) Plantinum and Silicaware	nil					
		(viii) Photographic and Dark Room Equipment ..	nil					
		(ix) Gas water and electricity	17,093	13				
		(x) Office Equipment	nil					
		(x) Field work and study tour	1,579	80				
		(xi) Tour Grants	nil					
		(xii) Central Gas plant. (including construction of Glass House, Pipe fittings etc.).						
		(a) University Share	nil					
		(b) U. G. C. Share	nil					
		(xiii) Furniture for the new Chemistry building (U.G.C. Grant 100 %).	nil					
			3,10,391	28				
15.	*Department of Geology.*—							
		(i) Establishment Charges	91,976	92				
		(ii) Contingencies	1,919	71				
		(iii) Scientific Equipment						
		(a) University Share	5,670	58				
		(b) U. G. C. Share		nil				
		(iv) Furniture and Equipment						
		(a) Office Furniture	1,884	66				
		(b) Fittings	228	25	Cr.			
		(c) Laboratory Furniture ..	2,080	00				
		(v) Chemicals and consumables etc.						
		(a) Chemicals	2,384	89				
		(b) Consumables	2,933	34				
		(c) Photographic Materials	1,391	04				
		(d) Glass-ware	2,095	69				

1	2	3	4	5	6
			Rs. P.	Rs. P.	Rs. P
		(vi) Office printing	Nil		
		(v) Postage	199 04		
		(vi) Stationery	Nil		
		(vii) Research Project	Nil		
		(viii) Apparatus and equipment for Experimental psychology.	729 50		
			60,036 57		
		(b) *Affiliated Colleges*—			
		(i) Pay and D.A. of University staff	1,708 96		
		(ii) Recurring expenditure for expendable material ..	4,000 00		
		(iii) Supervision at practicals	Nil		
		(iv) Filed work and study tour	Nil		
			5,908 96		
		(c) *Other Items*—			
		(i) Honorarium and T.A. recognised teacher and other invited persons including special lectures aranged for Post-graduate departments.			
		(a) Honorarium	47,832 54		
		(b) T.A.	1,062 60		
		(ii) Studentship and Fellowship	66,336 15		
			1,15,231 29		
		(d) *Central Workshop*—			
		(i) Establishment charges	67,101 56		
		(ii) Workshop equipment —			
		(a) University share	10,687 05		
		(b) U.G.C. Share	nil		
		(iii) Workshop tools	4,668 26		
		(iv) Workshop consumables	13,339 44		
		(v) Glassware	nil		
		(vi) Furniture and equipment	nil		
		(vii) Fittings, Alteration and Foundation for machinery	101 14		
		(viii) Gas water and electricity	694 24		
		(ix) Contingencies	4,177 47		
		(x) Employee's State Insurance	nil		
		(xi) Non scheduled Establishment	nil		
		(xii) Maintenance of Tower Clock	1,640 75		
		(xiii) Maintenance of lift	nil		
			1,02,412 01		
		(e) Furniture for Science and Arts Departments in New Buildings.	nil		
		Total of II P.G.		17,97,831 17	
3.		*Examinations*—			
		(a) Establishment charges	1,21,917 27		
		(b) Remuneration to Examiners, Moderators and Tabulators..			
		(i) Arts Examinations	1,00,147 23		
		(ii) Science Examinations	98,687 65		
		(iii) Law Examinations	7,172 72		
		(iv) Commerce Examinations	15,672 20		
		(v) Engineering Examinations	81,154 40		

1	2	3	4		5		6	
			Rs.	P.	Rs.	P.	Rs.	P.
		(vi) Agricultural Examinations	1,866	50				
		(vii) Teaching Examinations	9,233	14				
		(viii) Examinations in Medicine	1,33,523	14				
		(ix) Pre-University Examination (Arts, Science, Commerce and Agriculture).	2,48,324	17				
		(x) Tabulators	12,300	00				
		(xi) Degree Examination in Library Science ..	901	00				
		(xii) Examination in Foreign Languages—						
		(i) French	407	16				
		(ii) German	193	46				
		(iii) Russian	55	00				
			7,09,637	77				
		(e) T.A. and H.A. to Examiners and Moderators ..	1,38,153	94				
		(d) D.A. and H.A. to Supervisors	26,316	98				
		(e) Printing of Question papers, forms, etc.—						
		(i) Question papers	53,137	06				
		(ii) List of candidates, Marks lists, Degree Certificates and Examination, printing.	34,131	25				
		(iii) Answer books and Blotting papers—						
		(a) Answer Books	1,38,322	15				
		(b) Blotting papers	1,617	10				
			2,27,207	56				
		(f) Supervision charges—						
		(a) Junior and Senior Supervisors	1,31,039	95				
		(b) Laboratory Supervisors	23,365	00				
		(c) Medical Supervisors	12,106	50				
			1,66,511	45				
		(g) Assistants and servants at Practicals	1,55,276	00				
		(h) Temporary staff (Fectotum and Class IV servants) ..	60,264	69				
		(i) Laboratory expenditure—						
		(a) Per capita Expenditure	97,959	05				
		(b) Other expenditure	28,410	24				
			1,26,,369	29				
		(j) Miscellaneous Expenditure for theory Examination ..	48,896	57				
		(k) Proof corrections	625	00				
		(l) Hire of furniture	3,958	92				
		(m) Remuneration for framing time-tables for practical lessons at B.Ed. and T.D. Examinations.	1,137	00				
		(n) Prizes and Scholarships	600	00				
		(o) Furniture for Examinations	16,862	00				
		(p) Mechanisation of Tabulation and other Examination work—						
		(a) Purchase of Tabulating machine ..	94,889	58				
		(b) Rentals of Tabulating machine ..	10,840	00				
		(c) Maintenance charges	455	04				
		(d) Punch cards	10,415	83				
		(e) Furniture	5,746	55				
			1,22,347	00				
		Total of III Examination ..			..	19,26,081	44	
		Travelling Allowances—						
		(a) Senate	15,997	35				
		(b) Syndicate	6,760	14				
		(c) Academic Council	3,596	60				

1	2	3	4		5		6	
			Rs.	P.	Rs.	P.	Rs.	P.
		(iii) Publication—						
		(a) Publication of Extension of Services and Publication Department Financed by U.G.C.—						
		(i) University Share	25,967	87				
		(ii) U.G.C. Share	nil					
		(b) Other Publication of Extension service and Publication Department.	8,010	32				
		(c) Academic and General Publication ..	57,115	30				
		(c) Grants for publication	2,142	40				
		(d) Circulating Library—						
		(i) Books	6	50 Cr.				
		(ii) Honorarium	nil					
		(iii) Contengencies and Transport	60	00				
		(e) Acquisition of Rare manuscripts and private libraries ..	3,750	00				
		(f) Formars forum	nil					
			1,00,235	30				
					1,00,235	30		
13.		*University Hostels*—						
		(a) Contingencies	1,306	27				
		(b) Electricity charges	44,364	89				
		(c) Utencils	150	67				
		(d)* Remuneration to University warden	nil					
			45,823	79				
					45,823	79		
14.		*Provident Fund University Contribution*	1,83,665	68	1,83,665	68		
15.		*Stationery, Postage, Contingencies etc.*						
		(a) Stationery	44,837	06				
		(b) Postage and telegrames	58,928	95				
		(c) Telephone charges including rentals	12,323	22				
		(d) Electricity charges	24,365	30				
		(e) Bank charges	2,185	82				
		(f) Contingencies (including uniforms to peons) ..	20,671	40				
			1,63,362	21				
					1,63,362	21		
16.		Laying foundation stone and opening ceremonies ..	nil					
17.		Office furniture, equipment fittings and fixtures—						
		(a) Furniture (General office)	9,639	61				
		(b) Equipments	585	82				
		(c) Fittings and Fixtures	1,757	40				
			11,982	83				
18.		Maintenance of University Car and Station wagon ..	41,558	38	41,558	38		
19.		University Gardens and Lawns—						
		(a) Gardens and Lawns at University campus—						
		(i) Establishment charges	38,554	44				
		(b) Nursery Orchards and Botanical Garden..						
		(i) Laying and maintenance	5,809	10				
		(ii) Civil works	2,399	12				
		(iii) Layout and maintenance of Botanical gardens ..	13,346	93				
		(jv) Civil works in Botanical gardens	3,849	36				

1	2	3	4	5	6
	(c) Ornamental gardens and lawns :—				
	(i) Layout and Maintenance of Terrace garden.	31,112 08			
	ii) Civil works in terrace gardens ..	19,983 18			
	(iii) Civil works in other gardens ..	721 05			
	(d) Planting and maintenance of trees ..	5,340 72			
	(e) Furniture and equipment ..	650 28			
	(f) Printing and stationary ..	96 89			
	(g) Contingencies ..	68 28			
	(h) Gardens and Lawns of University Colleges and Institutions :—				
	(i) Establishment charges ..	5,127 70			
	(ii) Maintenance Expenditure ..	11,871 72			
		1,38,930 86			
			1,38,930 86		
20.	Insurance Scheme ..				
	(a) Group Insurance Scheme ..	32,900 41			
	(b) Fire Insurance Scheme :—				
	(i) Library ..	968 00			
	(ii) Laboratory ..	1,596 00			
	(c) Fedelity Guarantee Insurance ..	101 25			
		35,625 66			
			35,625 66		
21.	Students Aid Fund :—				
	(a) University Account ..	1,720 00	1,720 00		
	(b) U. G. C. Account ..	Nil.			
22.	Maintenance of Faculty Club :—				
	(1) Establishment charges ..	9,223 96			
	(2) Electricity charges ..	2,255 45			
	(3) Water charges ..	Nil.			
	(4) Furnishing the Faculty Club ..	6,965 41			
	(5) Contingencies ..	744 15			
	(6) Repairs and maintenance ..	360 00			
		19,548 97			
			19,548 97		
23.	23. Maintenance of Health Centre including Medical Examination of Students				
	(1) Establishment charges ..	16,771 16			
	(2) Electricity charges ..	621 00			
	(3) Medicines and Drugs ..	1,240 99			
	(4) Furniture and equipment ..				
	(a) Furniture ..	Nil			
	(b) Equipment ..	Nil			
	c) Instruments ..	Nil			
	(5) Contingencies ..	83 47			
	(6) Remuneration to Doctors and others for medical examination of students.	456 00			
		19,172 71			
			19,172 71		
24.	Educational Loans to teachers for training abroad.	9,258 00	9,258 00		
25.	Loan to University Book Depot ..	Nil.			
26.	Loan to University consumers Co-operative Society.	40,000 00 Cr.	40,000 00 Cr.		

1	2	3	4	5	6
			Rs. P.	Rs. P.	
27.	Research Project of Editing Vachana Sahitya	..			
	(1) Establishment Charges	.. ..	19,895 60		
	(2) Publication and Field work	.. ..			
	(a) University Share	.. ..	212 75		
	(b) U.G.C. Share	.. ..	Nil		
	(3) Furniture	.. ..	Nil		
	(4) Contingencies	.. ..	756 47		
	(5) Stationery	.. ..	775 64		
			21,640 46		
				21,640 46	
28.	Research Project of Editing Sunya Sampadane..				
	(1) (a) Establishment Charges	.. ..	15,637 09		
	(b) Leave Salary and Pension contribution	..	Nil		
	(2) Publication and Field Work—				
	(a) University Share	.. ..	5,000 00		
	(b) U.G.C. Share	.. ..	Nil		
	(3) Furniture	.. ..	200 00		
	(4) Contingencies	..	Nil		
	(5) Stationery	.. ..	979 50		
			21,816 59		
				21,816 59	
29.	Purchase of Motor Car	.. ..	Nil	Nil	
30.	University film Society	.. ..	6,642 17	6,642 17	
31.	Plant and machinery	.. ..	40 47	40 47	
32.	Hobby workshop—				
	(i) Establishment Charges—				
	(a) University share	.. ..	1,370		
	(b) U.G.C. Share	.. ..	Nil		
			1,370 00	1,370 00	
33.	Capital works expenditure met out from Revenue Account—				
	(a) Construction of cattleshed	.. ..	Nil	Nil	
34.	Machinery for printing press—				
	(a) University Share	.. ..	16,775 40		
	(b) U.G.C. Share	.. ..	Nil		
			16,775 40		
				16,775 40	
35.	Special coaching scheme for I.A.S. and othr Public Examination—				
	(1) Scholarship	.. ..	1,175 00		
	(2) Books	.. ..	156 70		
	(3) Contingencies and Miscellaneous	.. ..	306 72		
	(4) Honorarium	.. ..	3,000 00		
			4,638 42	4,638 42	
36.	Loan against affiliation deposit	.. ..	1,92,500 00	1,92,500 00	
37.	Repayment of Government of Mysore Housing Loan	..	28,666 66	28,666 66	
	Grand Total of Expenditure of General Fund Account 1 to 37.			67,08,107 96	67,08,117 96

1	B	3	4		5		6	
			Rs.	P.	Rs.	P.	Rs.	P.
		Transfer of Funds—						
		(i) To Library Fund Account	2,46,244	48				
		(ii) To Karnatak College Fund Account ..	3,90 000	00 Cr.				
		(iii) To Building Fund Account No. I ..	2,50 000	00				
		(iv) To College of Education Account ..	25,000	00 Cr.				
		(v) To College of Law Account	25 000	00				
		(vi) To Reserve Fund Account	11,00,000	00				
		Total of Transfer of Account ..	12,03,244	48	12,03,244	48	12,06,244	48
		Investments of—						
		Investment of Affiliation Deposit ..	1,25,000	00	1,25,000	00		
		Investment of Short term Deposit ..	16,03,250	00 Cr.	16,03,250	00 Cr.		
			14,78,250	00 Cr.	14,78,250	00 Cr.		
							14,78,250	00 Cr

KANNADA RESEARCH INSTITUTE

1	2	3	4		5		6	
			Rs.	P.	Rs.	P.	Rs.	P.
1.		Establishment charges—						
		(*a*) Pay and D.A. of office staff	62,529	93				
		(*b*) Leave salary and pension contribution Government employees on deputation.	10,000	00 Cr.				
			52,529	93				
					52,529	93		
2.		Library and Museum—						
		(i) Books periodicals and news papers .. .	5,656	47				
		(ii) Mansucripts	1,964	14				
		(iii) Museum objects	124	00				
		(iv) Repairs and Bindings	157	80				
		(v) Museum equipment—						
		(*a*) U.G.C. Account 100%	nil					
		(*b*) University Share nil	nil					
		(vi) Re-organisation of museum	nil					
		(vii) Maintenance of museum	29	40				
			7,931	81				
					7,931	81		
3.		Publications	49	00			49	00
4.		Travelling allowances	nil					
5.		Honorarium and T.A. to Lecturers including invitees ..	958	00				
6.		Furniture and Equipment including repairs—						
		(1) Furniture	nil					
		(2) Repairs to furniture and equipment ..	nil					
		(3) Equipments including cameras and accessories	nil					
7.		Other Items—						
		(1) Electricity charges	769	38				
		(2) Postage	200	00				
		(3) Stationery	481	72				
		(4) Contingencies and miscellaneous	435	06				
		(5) T.A. to staff	1,546	77				
		(6) Printing and Notifications—						

1	2	3	4	5	6
			Rs. P.	Rs. P.	Rs. P
		(i) Printing	nil		
		(ii) Notifications	nil		
		(7) Photographic materials and othert consumables ..	741 51		
		(8) Preservation of manuscripts and Museum objects ..	nil		
			4,174 52		
				4,174 52	
8.	Advances		2,031 35	2,031 35	
9.	Research project—				
	(1) Archaeology..				
		(a) Contribution to joint excavations with other Research Institutions including publication of project.	nil		
		(b) Independant excavations by the departments ..	nil		
	(2) Survey of anticuarian Remains—				
		(a) T.A. to Staff	nil		
		(b) Transportation of anticurain remains ..	nil		
		(c) Contingencies and Miscelleneous	102 29		
		(d) Publication of Reports	nil		
			102 29		
				102 29	
	GRAND TOTAL OF K.R.I. ..				67,825 90
1.	Establishment charges—				
		(a) Office staff	26,028 12		
		(b) Teaching staff	94,663 44		
			1,20,691 56		
				1,20,691 56	
2.	*Home Science Departments*—				
		(a) Establishment Charges	4,102 92		
		(b) Apparatus and equipment	125.85		
		(c) Materials for practicals	89 87		
		(d) Leave Salary and Pension Contribution ..	529 10		
			4,847 84		
				4,487 84	
3.	*Craft Section*—				
		(a) Establishment Charges	3,036 00		
		(b) Contingencies	288 70		
			3,324 70		
				3,324 70	
4.	Teaching Aids—				
		(a) Maps, Charts, etc.	198 40		
		(b) Audio Visual Education	315 05		
			513 45		
				513 45	
5.	Office furniture and equipments		2,395 51	2,395 51	
6.	Printing—				
		(a) Office printing	644 51		
		(b) Examination printing	545 75		
			1,190 26		
				1,190 26	

1	2	3	4	5	6
7.	Advance	.. ..	3,720 00	3,270 00	
8.	Stationery	.. ..	554 50	554 50	
9.	Postage and Telegram	.. ..	206 30	203 30	
10.	Contingencies and Miscellaneous	.. ..	845 57	845 57	
11.	T.A. to Staff	.. ..	196 70	196 70	
12.	Rent Rates Taxes	.. ..	Nil	Nil	
13.	Laboratory Expenditure	.. ..	946 48	946 58	
14.	Electricity charges	.. ..	647 72	647 72	
15.	Excussions	.. ..	Nil	Nil	
16.	Telephones charges including rentls	.. ..	217 65	217 65	
17.	Physical Education				
	(a) Establishment charges	.. ..	3,735 51		
	(b) Repairs to grounds	.. ..	Nil		
	(c) Sports materials	.. ..	1,686 54		
			5,422 05		
				5,422 05	
18.	Repairs amd Maintenance of Buildings and Electrical Installations—	.. ..			
	(a) Buildings	.. ..	195 39	195 39	
	(6) Electirc Installation	.. ..	Nil		
19.	Maintenance of School Garden—				
	(a) Establishment charges	.. ..	Nil		
20.	Drawing Articles	.. ..	894 54	894 54	
21.	Musical Instrucments	.. ..	241 55	241 55	
22.	Medical Examination of Students	.. ..	295 00	295 00	
23.	Library —				
	(a) Establishment charges	.. ..	1,974 00		
	(b) Books and Journals	.. ..	900 33		
	(c) Furniture	.. ..	786 00		
			3,660 33		
				3,660 33	
24.	Extra curricular activities (Annual Sports prize distribution National day, etc.)		171 60	171 60	
25.	Uniforms to Poor Students	.. ..	302 40	302 40	
26.	Text Books to Poor Students	.. ..	200 14	27 14	
	Grand Total of Public School Expenditure I to 26	..		1,51,751 24	1,51,751 24
	ABSTRACT: GRAND TOTAL OF EXPENDITURE OF GENERAL FUND ACCOUNT INCLUDING, K.R.I. AND K.U. PUBLIC SCHOOL AND LIBRARY—				
	(1) General Fund	.. ..	79,14,362 44		
	(2) K.R.I.	.. ..	67,826 90		
	(3) Public School	.. ..	1,51,751 24		
			81,33,940 58		
					81,33,940 58
	Cash:				
	(1) Closing Balance as on 31st March 1968 under General Fund.		7,65,973 33		
	(2) Library, Fund	.. ..	55,154 01		
			8,21,127 40		
					8,21,127 40

1	2	3	4		5		6		
			Rs.	P.	Rs.	P.	Rs.	P.	
	Investments—								
	(i) Affiliation Deposit	.. ..	1,25,000	00					
	(ii) Short term Deposit	.. ..	16,03,250	00	Cr.				
			14,78,250	00	Cr.				
							14,78,250	00	Cr.
						GRAND TOTAL ..	74,76,817	98	

KARNATAK UNIVERSITY COLLEGES' FUND ACCOUNT.

ANNUAL ACCOUNT FOR THE YEAR 1967-68.

(*April 1st 1967 to March 31st 1968*).

INCOME

Sl. No. 1	*Particulars* 2	*Amount* 3	
		Rs.	
	Opening Balance as on 1st April 1967 ..	8,12,168	63
1.	*Government Grants.*—		
(*a*)	Maintenance grant from State Government including grant for repairs and maintenance of Roads and Buildings	7,40,000	00
(*b*)	Development grant from State Government.—		
	(i) Revision of Pay scales of Teachers according to Mysore Government Pay scales for which the U.G.C. pays grant up to 15th September 1964 at 50 per cent of extra cost the balance of 50 per cent is taken from development grant from the State Government.	..	
	(ii) Revision of Payscales of Teachers allotted to 3 year degree course scheme for which U.G.C. grant has ceased. The full amount of the extra cost on the basis of Mysore Government Pay scales is taken from Development grant from the State Government.	..	
	(iii) Extra cost involved in revision of pay scales of non-teaching staff including Class IV Servants and Laboratory Assistance.	..	
(*c*)	Grant from State Government for loss of fee income on account of enhanced rate of free-ships.	..	
(*d*)	Grant from State Government for loss of fee income on account of reduction in rates of tuition fee.	..	
2.	*U. G. C. Grants.*—		
	For 50 per cnet grant of Librarian's post at Karnatak Arts College, Dharwar	..	
3.	*Fees.*—		
(*a*)	Tuition Fees	3,24,882	00
(*b*)	Laboratory Fees	61,982	00
(*c*)	Library Fees	22,970	00
(*d*)	Transference Certificate Fees	1,181	00
(*e*)	Medical Examination Fees	2,574	00
(*f*)	Admission Fees	5,560	00
(*g*)	Fees for Supply of answer books	6,886	00
(*h*)	Fees for Prospectus	1,125	00
4.	*Rent and Water Charges.*—		
(*a*)	Rent of Staff Quarters	2,084	85
(*b*)	Water Charges	442	61

1	2	3		
5.	Fines and Breakages	1,496	32	
6.	*Hostels.*—			
	(*a*) Room Rent	23.978	50	
	(*b*) Electricity Charges	6,656	51	
	(*c*) Specific charges	2,142	00	
	(*d*) Medical Attendance Fees	2,372	00	
7.	Miscellaneous Receipts	354	00	
8.	*Advance.*—			
	(i) General Advance	65,859	86	
	(ii) Festival Advances	14,217	00	
9.	Interest on current account	2,704	06	
10.	Refund of Educational Loan	582	50	
11.	Interest on Educational Lloan	..		
12.	Lapsed Caution Money	35	00	(Dr.)
13.	Leave Salary and Pension or P. F. contribution of University Employees on deputation to Affiliated Colleges.	2,859	83	
	Opening Balance ..	8,12,168	66	
	Add Total Receipts ..	12,94,415	04	
	Grand Total ..	21,06,583	70	

ANNUAL ACCOUNT FOR THE YEAR 1967-68

(1*st April* 1967 *to* 31*st March* 1968).

EXPENDITURE

Sl. No. 1	*Particulars* 2	*Amount* 3		
		Rs.		
1.	*Office.*—			
	(*a*) Establishment Charges	64,626	69	
	(*b*) Stationery Postage and Contingencies.—			
	(1) Stationery	5,488	51	
	(2) Postage and Telegrams	666	65	
	(3) Electricity	3,222	15	
	(4) Telephone Charges including Rentals	1,787	47	
	(5) Taxes	1,006,	58	
	(6) Rent	1,872	00	
	(7) Clothing for Class IV Servants	..		
	(8) Contingencies and Miscellaneous	2,318	67	
	(9) Supply of Answer Books	5,116	48	
	(10) T.A. to Staff	441	08	
	(11) Bank Charges	..		

1	2		3	
	(c) General Office Printing including Prospectsus		6,129	53
	(d) Furniture and Equipment.—			
	(1) Office Furniture		177	50
	(2) Class Room Furniture		6,000	00
	(3) Equipment		..	
	(e) Notifications		528	00
	(f) Medical Examination of students		..	
	(g) Plant and Machinery		8,694	37
2.	*Repairs and Maintenance of Building and Electric Installation.*—			
	(1) Buildings		40,328	15
	(2) Electric Installations		3,699	99
3.	*Advances and Refunds and Deposits.*—			
	(1) General Advances		92,459	50
	(2) Festival Advances		22,347	00
	(3) Refunds		167	50
	(4) Deposits		65	00
4.	*Department of Physical Education.*—			
	(1) Establishment Charges		5,822	28
	(2 Rrpairs to Ground		813	07
5.	*Library.*—			
	(1) Establishment Charges		34,037	06
	(2) Books and Periodicals		12,649	37
	(3) Binding		..	
	(4) Contingencies		694	07
	(5) Furniture		4,946	50
	(6) Printing and Stationery		846	65
		B.F. ..	3,26,951	82
6.	*Hostels.*—			
	(1) Establishment Charges		21,836	13
	(2) Electricity Charges		19,900	74
	(3) Contingencies		1,310	35
	(4) Utensils and Furnitures.—			
	(i) Utensils		5,218	86
	(ii) Furniture		1,460	00
	Daxina Fellowship and College Open merit Scholarships etc.—			
	(1) Daxina Fellowships		1,260	00
	(2) College Open Merit Scholarships		8,370	00
	(3) *Freeships.*—			
	(a) College share		18,952	05
	(b) Government share adjustable against the grant for loss of fee income		33,675	00
8.	Educational Loan		6,000	00
9.	*Gardens and Lawns.*—			
	(1) Establishment Charges			
	(2) Maintenance Expenditure			
10.	Fire Insurance scheme		797	40

1	2	3
		Rs.
11.	*Department of English.*—	
	(1) Establishment Charges	61,816 30
12	*Department of Kannada.*—	
	(1) Establishment Charges	26,708 [illegible]
13.	*Department of Marathi.*—	
	(1) Establishment Charges	13,200 91
	(2) Research Scheme in Marathi language and literature	..
14.	*Department of Urdu and Persian.*—	
	(1) Establishment Charges	29,058 80
15.	*Department of Sanskrit and Prakrit.*—	
	(1) Establishment Charges	19,118 15
16.	*Department of Logic and Philosophy.*—	
	(1) Establishment Charges	20,486 91
17.	*Department of French*	
	(1) Establishment Charges	3,230 00
18.	*Department of Hindi.*—	
	(1) Establishment Charges	40,411 87
19.	*Department of Statistics.*—	
	(1) Establishment Charges	28,756 44
	(2) Contingencies	96 00
	(3) Repair and replacement of Machine	..
	C.F. ..	6,88,696 03
	B.F. ..	6,88,696 03
20.	*Department of Mathematics.*	
	(1) Establishment Charges	28,177 63
	(2) Contingencies	..
21.	*Department of History.*	
	(1) Establishment Charges	11,036 30
22.	*Department of Economics.*	
	(1) Establishment Charges	27,302 49
	(2) Contingencies	..
23.	*Department of Music.*—	
	(1) Establishment Charges	24,685 85
	(2) Contingencies	335 00
	(3) Electricity	116 29
	(4) Furniture and Equipment	..
	(5) Musical Intrument	720 00
24.	*Department of Sociology.*—	
	(1) Establishment Charges	11,445 45
	(2) Contingencies	..
25.	*Department of Anthropology.*	
	(1) Establishment Charges	12,150 34
	(2) Contingencies	..
26.	*Department of Political Science.*	
	(1) Establishment Charges	13,381
	(2) Contingencies	
27.	*Department of General Education.*	
	(1) Establishment Charges	6,511

1	2				3	
28.	*Department of Physics.*—					
	(1) Establishment Charges	..	..	..	1,15,405	40
	(2) Apparatus	..	..	..	5,025	50
	(3) Contingencies and Miscellaneous	..	..	..	274	20
	(4) Chemicals	..	..	..	814	23
	(5) Consumables	..	..	..	621	54
	(6) Glass ware	..	..	..	551	15
	(7) Electricity Charges	..	..	..	1,784	90
	(8) Repairs and replacement of equipment	..	..	..	..	
	(9) Library	..	..	..	287	25
	(10) Furniture	..	..	..	449	00
	(11) Scientific Equipment	..	..	..	..	
29.	*Department of Chemistry.*—					
	(1) Establishment Charges	..	..	..	1,04,353	47
	(2) Chemicals	..	..	..	14,577	33
	(3) Glass-ware	..	..	..	12,545	78
	(4) Gas	..	..	..	5,204	70
	(5) Electricity Charges	..	..	..	1,122	28
	(6) Contingencies and Miscellaneous	..	..	..	2,559	68
	(7) Library	..	..	..	2,446	76
	(8) Furniture	..	..	..	1,758	96
	(9) Office Equipment	..	..	..	..	
	(10) Scientific Equipment	..	..	..	..	
	(11) Repairs and Maintenance of Apparatus	..	..	..	493	75
			C.F	..	10,94,814	40
	B.F.				10,94,814	40
30.	*Department of Botany.*—					
	(1) Establishment Charges	..	..	..	80,478	47
	(2) Scientific Equipment and other apparatus	..	..	..	5,120	20
	(3) Chemicals	..	..	..	287	61
	(4) Photographic Materials	..	..	..	108	93
	(5) Glass ware	..	..	..	493	98
	(6) Contingencies and Miscellaneous	..	..	..	474	27
	(7) Electricity Charges	..	..	..	363	60
	(8) Botanical Gardens	..	..	..	258	00
	(9) Tour Expenses	..	..	..	2,044	66
	(10) Repairs to Apparatus and Equipment	..	..	..	..	
	(11) Library	..	..	..	2,220	75
	(12) Plant Materials	..	..	..	520	12
31.	*Department of Zoology.*—					
	(1) Establishment Charges	..	..	..	68,241	50
	(2) Apparatus	..	..	..	1,771	66
	(3) Chemicals	..	..	..	4.6	12
	(4) Photographic Materials	..	..	..	..	
	(5) Glass-ware	..	..	..	869	32
	(6) Contingencies and Miscellaneous	..	..	..	1,887	35
	(7) Dissection Materials	..	..	..	1,170	24
	(8) Electricity Charges	..	..	..	891	13
	(9) Tour Expenses	..	..	..	915	90
	(10) Repairs to Apparatus and Equipment	..	..	..	..	
	(11) Library	..	..	..	1,294	85
	(12) Office Equipment	..	..	..	..	
	(13) Laboratory Furniture	..	..	..	381	02

1	2	3
32. *Department of Geography.*—		
(1) Establishment Charges		40,711 21
(2) Consumables		265 60
(3) Photographic Materials		..
(4) Apparatus		..
(5) Chemicals		..
(6) Contingencies and Miscellaneous		212 46
(7) Electricity Charges		411 42
(8) Tour Expenses		1,323, 97
(9) Furniture		..
(10) Cartographic Instruments and Materials		..
(11) Teaching Apparatus		473 00
(12) Geographical Sound Films		..
(13) Relief Models		..
(14) Survey and Field Equipment		17 67
(15) Maps and Charts		351 52
(16) Library		1,076 73
(17) Repairs and replacement of Apparatus		21 44
33. *Department of Geology.*—		
(1) Establishment Charges		30,236 06
(2) Chemicals		275 45
(3) Consumables		369 26
(4) Photographic Materials and Equipments		2,469 00
(5) Tour Expenses		839 16
(6) Electricity Charges		..
(7) Library		1,798 04
(8) Contingencies and Miscellaneous		94 52
(9) Models, Maps, Charts and Museum Specimen		1,508 20
(10) Apparatus and Equipment		93 90
(11) Furniture		..
(12) Repairs and Maintenance of Equipment		..
(13) Museum Furniture		1,925 00
	B.F. ..	13,50,097 69
34. *Maintenance of Pump-well.*—		
(1) Establishment Charges		4,251 27
(2) Electricity Charges		1,988 58
(3) Contingencies		36 00
35. *Department of Criminology and Forensic Science.*—		
(1) Establishment Charges		17,388 23
(a) Leave salary and Pension Contribution of Shri K. P. Venkatesh Murthy		1,459 06
(2) Apparatus and Equipment		12,876 95
(3) Chemicals and Consumables		248 88
(4) Glass-ware		108 04
(5) Library		1,495 27
(6) Furniture		4,709 95
(7) Contingencies and Miscellaneous		721 10
(8) Tour Expenses		665 32
(9) Remuneration to Lecturers		400 00
(10) T.A. to Lecturers		..
Transfer of Funds		3,90,000 00
	Total Expenditure 1967-68 ..	17,86,446 34
	+Closing Balance as on 31-3-1968	3,20,137 36
	Grand Total ..	21,06,583 70

1	2	3

UNIVERSITY COLLEGE OF LAW.

Annual account of the University College of Law for the year 1967-68 (i.e., April 1967 to March, 1968).

		Rs.	
Opening Balance	..	37,010	16
Add total receipts during the year	..	1,02,119	57
		1,39,129	73
Less total expenditure during the year	..	1,13,970	97
Closing Balance as on 30th March 1968	..	25,158	76

Receipts.

1.	Allocation from the Block maintenance grant to be fixed from 1966-67 onwards ..	35,000	00
2.	Tuition Fees ..	22,500	00
3.	Admission Fees ..	460	00
4.	Library Fees ..	1,565	00
5.	Medical Examination Fees ..	560	00
6.	Deposits.—		
	(*a*) Caution money Deposits ..	1,005	00
	(*b*) Hostel Deposits ..	350	00
	(*c*) Miscellaneous Deposits ..	Nil.	
	(*d*) Library Deposits ..	720	00
7.	Advances ..	Nil.	
8.	Hostels.—		
	(*a*) Room Rent (Fees) ..	5,725	00
	(*b*) Electricity Charges ..	6,480	18
	(*c*) Specific Charges ..	477	00
	(*d*) Medical Examination Fees ..	636	00
9.	Transference Certificate Fees ..	15	00
10.	Miscellaneous Receipts ..	Nil.	
11.	Interest on Bank Account ..	56	39
12.	Transfer of Funds (Karnatak University General Fund A/C) ..	25,000	00
13.	Basic Grant From U.G.C. for purchase of Library Books ..	1,500	00
	Total Receipts ..	1,02,119	57

Expenditure.

1.	Establishment Charges ..	71,916	14
2.	Library.—		
	(*a*) Books and Journals ..	15,129	03
	(*b*) Printing and Stationery ..	87	00
3.	Furniture ..	660	08
4.	Equipment ..	5,488	34
5.	Contingencies ..	1,076	40
6.	Stationery ..	1,290	63
7.	Postage ..	102	55
8.	[illegible] ..	1,500	00
9.	[illegible] ..	Nil	
10.	[illegible] ..	502	35
11.	Advances ..	86	00
12.	Deposits		
	[illegible] ..	Nil.	
	[illegible] ..	Nil	
	(*c*) Miscellaneous Deposits ..	Nil.	
	[illegible] ..	Nil.	

1	2	3
13.	Hostels.—	
	(a) Establishment Charges	1,268 05
	(b) Electricity Charges	8,854 38
	(c) Contingencies	179 85
	(d) Utensiles	471 52
14.	Medical Examination of Students	Nil.
15.	Magazine Expenditure	Nil.
16.	Scholarships and Freeships	2,465 00
17.	University Contributuion to College Gymkhana	643 75
18.	Transfer of Funds (K. U. General Fund)	Nil.
19.	Basic Grant from U.G.C. for purchase of Library books	2,000 00
	Total Expenditure ..	1,13,970 97

1967-68

KARNATAK UNIVERSITY.

UNIVERSITY COLLEGE OF EDUCATION, DHARWAR.

Annual Accounts of the University College of Education, Dharwar, for the year 1967-68 (from 1st April 1967 to 31st March 1968).

Opening Balance		90,605 04
+*Add* Total Receipts during the year		64,552 64
Total Receipts ..		1,55,157 68
-*Deduct* Total Expenditure during the year		1,31,521 47
Closing Balance as on 31st March 1968		23,636 21

Receipts.

			Rs.
1.	Grants.—		
	(a) Allocation from revised Block maintenance grant fixed from 1966-67		65,000 00
	(b) Special grant from the State Government for the Annual deficit for four years 1962-63 to 1965-66		..
	(c) Special non-recurring grant from State Government for furniture and Equipment ..		..
2.	Admission Fees		400 00
3.	Tuition Fees		19,080 00
4.	Library Fees		800 00
5.	Medical Examination Fees		160 00
6.	College Calendar Fees		80 00
7.	College Examination Fees		240 00
8.	Sale of B.Ed. Journals		..
9.	Sale of Syllabus		..
10.	Advances		..
11.	Deposits.—		
	(a) Caution Money Deposits	Dr.	20 00
	(b) Hostel Deposits		20 00
	(c) Miscellaneous Deposits		..
12.	Hostels.		
	(a) Room Rent		3,813 00
	(b) Electricity Charges		354 00
13.	Transference Certificate Fees		73 00
14.	Miscellaneous Receipts		..
15.	Interest on Bank Account		147 14
16.	Poor Students' Aid Fund (Students' Collection)	Dr	215 00
17.	Transfer of Funds (K. U. General Fund A/c.)	Dr	25,000 00
18.	Government Stipend		..

1	2					3	
19.	Poor Students' Aid Fund (U.G.C. Grant)	..	..	..	..	317	00
20.	Examination Remuneration of late Shri T. K. Chandrappa	..	..		Dr.	196	50
21.	U.G.C. Basic Grant for Purchase of Library Books	..	..		Dr.	500	00
						90,484	14
					Dr.	25,931	50
				Total	..	64,552	64

Expenditure.

A' Recurring.

1.	(a) Establishment charges (Including Deputation Allowances)					85,821	02
	(b) Leave Salary and Pension Contribution	..	..	..	..	897	44
2.	Teaching Aids	..	..	..	..	326	90
3.	Books and Journals	..	..	..	..	8,336	10
4.	Apparatus and Equipment for Experimental Psychology			..	..	4,191	00
5.	Stipends to Students	..	..	..	..	4,102	92
6.	Office Printing	..	..	..	..	631	97
7.	Stationery	..	..	..	..	3,569	27
8.	Postage	..	..	..	..	617	60
9.	Telephone Charges (including Rentals)	..	..	..	..	635	30
10.	Electricity Charges	..	..	..	..	1,792	92
11.	Contingencies and Miscellaneous	..	..	..	..	987	43
12.	Deposits.–						
	(a) Caution Money Deposits	..	..	..	..	..	
	(b) Hostel Deposits	..	..	..	..	..	
	(c) Miscellaneous Deposits	..	..	..	..	2,946	60
13.	Excursions	..	..	..	..	3,000	00
14.	Advances (Including Festival Advance).–						
	Advance Cr. 345 04					..	
	Festival Advance Dr. 459 00	..	..	..	..	113	96
15.	Hostels.–						
	(a) Establishment Charges	..	..	..	..	3,599	45
	(b) Electricity Charges	..	..	..	..	..	
	(c) Contingencies	..	..	..	..	..	
	(d) Furniture	..	..	..	..	1,980	00
	(e) Utensils	..	..	..	..	..	
16.	Medical Examination of Students	..	..	..	..	..	
17.	Remuneration for Supervision at Practical Lessons			..	..	..	
18.	Library Requisites	..	..	..	..	..	
19.	Remuneration	..	..	..	..	425	00
20.	College Freeships and Scholarships	..	..	..		1,920	00
21.	T. A. to Staff	..	..	..	..	412	09
22.	Refunds	..	..	..	..	480	00
			Total 'A' Recurring			1,26,786	97

B Non-recurring.

1.	Furniture			..	..	4,059	50
2.	Office Equipment	..	..	..	..	..	
3.	Audio Visual Equipment	..	..	..	..	675	00
4.	Scientific Equipment for Laboratory	..	..	..	..		
5.	Plant and Machinery	..	..	..	..	..	
			Total 'B' Non-recurring		..	4,734	50
				Grand Total	..	1,31,521	47

KARNATAK UNIVERSITY DHARWAR.

DEPRECIATION FUND.

Annual Accounts for 1967-68 (from 1st April 1957 to 31st March 1968).

Receipts		*Amount* Rs.		*Payment*	*Amount* Rs.	P.
1. Opening balance as on 1st April 1967.		12,746	46	1. Special repairs to Buildings on K. U. Campus.	606	90
2. Interest on investments and Bank Accounts.		28,094	00	2. Special repairs to Sanitary fitting at K. U. Campus.	1,936	24
Allocation from the Block Maintenance frant	..	1,00,000	00	3. Special repairs to Machinery and Instruments.	680	00
1966-67	Rs. 50,000			4. Improvement for Roads, repairs and Maintenace of roads in the K. U. campus.	10,232	06
1967-68	Rs. 50,000			5. Investment of Funds in short term deposit.	50,000	00
Total receipts for 1967-68	..	1,28,094	00	Total expenditure for 1967-68	63,515	20
				Closing Balance as on 31st March 1968	77,325	26
Grand Total of receipts including opening Balance.		1,40,840	46	Grand Total ..	1,40,840	46

KARNATAK UNIVERSITY LIBRARY A/C No. I. 1967-68,

Receipts and Payments Accounts.

For the period from 1st April 1967 to 31st March 1968.

V. LIBRARY.

Receipts

Particulars		*Amount* Rs.	
Opening balance	..	30,986	52
Department of Library Science	..	..	
A. Registration Fees	..	230	00
B. Tuition Fees	..	4,600	00
C. Tour Fees	..	575	00
D. Poor Setudnts Aid Fund Fees	..	46	00
E. Medical Examination Fees	..	115	00
F. Gymkhana Fees	..	460	00
G. University Film Society	..	92	00
H. Library Fees	..	460	00
I. Prospectus	..	23	00
(i) Fines	..	394	25
(ii) Sale of Publications	..	47	75
(iii) Admission fees for Ex. and Extnl Students		672	00
(iv) Library Deposits	..	7,825	00
(v) Interest on University Library A/c. No. I.		109	43
(vi) Transfer of Funds	..	2,38,244	48
(vi.) Advance	..	604	67
(vii.) Tour	..	25	00
(ix) Unesco Depository Centre		8,000	00
Total	..	2,93,510	10

Payments

Sl. No.	*Particulars*		*Amount* Rs.	P
A.	Pay and D.A. of Library Staff	..	1,35,307	04
B.	Books and Periodicals	..	62,579	86
C.	Furniture—	..	12,7.4	85
	Other Expenses.—			
	(i) Stationery	..	6,064	75
	(ii) Contingencies	..	2,137	48
	(iii) Postage	..	2,671	59
	(iv) Printing	..	4,856	88
	(v) T.A. to Library Committee and Staff.		617	50
	(vi) Binding	..	5,569	11
	D. Refund of Deposits	..	4,845	00
E.	Festival Advance	..	9.7	00
	F. Prospectus	..	25	00
	Closing balance as on 31st March 1968		55,154	04
	Total	..	2,93,510	10

KARNATAK UNIVERSITY, DHARWAR.

RESERVE FUND ACCOUNT.

Account for the year 1967-68 (from 1st April 1967 to 31st March 1968).

			Rs.	P.
Opening balance as on 1st April 1967			72,599	33
Add (a) Receipts and adjustments	11,72,386	08		
(b) Interest on the Funds	45	83	11,72,451	91
Total			12,05,031	24
Deduct payments made during the year investments made during the year			11,96,000	00
Closing balance as per day book as on 31st March 1968			9,031	24
Investment Account				
Opening balance as on 1st April 1967 (Investment at cost)			14,19,086	50
Add investments made during the year			11,96,000	00
			26,15,086	50
Deduct investments withdrawn during the year			N.I.	
Closing balance as on 31st March 1968 of investments as per ledger			26,15,086	50
Face value of investments (Securities) held in Safe custody with the State Bank of India, Dharwar Detailed Statement enclosed) as on 31st March, 1968.			26,15,455	00

DHARWAR (MADRAS CIRCLE) BRANCH.

Particulars of Securities held in safe custody on behalf of Karnatak University Reserve Fund Account as on 31st March 1968.

Face values	*Security No.*	*Value*
		Rs.
4½% Loan 1945	SC/BL/0007	67,000
4½ per cent 15 years Defence Bonds 1971	SC/BL/0015	5,50,000
Do	SC/BL/0018	2,00,000
12 years P.O. National Certificate	AO/190977	5
Do	BO/210987	30
Do	TO/210989	
Do	DO/064702	100
Do	DI/673845/46	200
Do	EO/037316	500
Do	FO/046526	1,000
Do	FO/046527	1,000
Do	GO/028729	5,000
Do	GO/0287507053	20,000
4½% Mysore State Electricity Board Bonds 1975 (Fourth Series)	C/441	500
Do	C/442	25,000
4½ per cent 10 years Defence Deposit Certificate (Special Issue 1965)	BL/002449	10,500
12 years National Defence Certificates	GO/028756 to 028759, 028829 to 028834.	50,000
[illegible]	BL/002242	50,000
[illegible] P.O. 12 D [illegible] 1965 at 6½ per cent for 36 months	A/179102	25,700
[illegible] P.O. 12 D [illegible] 1965 at 6½ per cent for 36 months	A/179192	27,500
[illegible] 1965 at 6½ per cent for 36 months	A/19364	1,00,000
National Plan [illegible] 15th December 1965 for 60 months	A/471029	23,400
[illegible] P.O. 16039 dated 21st March 1966 for 120	16039	1,00,000

1	2	3
	Rs.	Rs.
Branch Term Deposit Receipt Favouring Registrar Karnatak University, Dharwar Reserve Fund Account. 60 months at 7 per cent.	165333	40,000
Syndicate Bank K.U.C.F.D.R. for 60 months at 7 per cent due on 7th October 1971	357502/791	1,00,000
Branch Term Deposit Receipt dated 14th July 1967 for 60 months at 7 per cent P.A.	163343	50,000
Branch Term Deposit Receipts for 60 months at 7 per cent P.A. due on 21st February 1973.	327898	46,000
Branch Term Deposit Receipt for 60 months at 7 per cent due on 20th February 1973.	327897	11,00,00
		26,15,435

KARNATAK UNIVERSITY, DHARWAR

Annual Accounts of the Provident Fund of the Karkatak University, Dharwar for the year 1967-68, *i.e.*, 1st April 1967 to 31st March 1968.

	Rs. P.	Rs. P.
Opening Balance as on 1st April 1967 as per Day book		1,49,052 11
Add receipts and Adjustments during the year.—		
(1) Employees' subscription Account	1,92,205 92	
(2) University Contribution Account	1,91,884 63	
(3) Interest Account Consolidated	85,614 99	
(4) Investment Account (Realised)	7,990 40	
(5) Suspense Account	19 71	
(6) Bank Charges Account	13 85	
	4,77,729 50	
		4,77,729 50
		6,26,781 61
Deduct Expenditure and Adjustments during the year.—		
(1) Employees' subscription Account (Refunds)	25,924 71	
(2) University Contribution Account (Refunds)	25,136 95	
(3) P. F. Loan Account	72,308 97	
(4) Investment Account	2,90,000 00	
(5) Difference in decimal Coinage Account	00 09	
	4,13,370 72	
		4,13,370 72
Closing Balance as per day book as on 31st March 1968		2,13,410 89

Investment Account.

	Rs. P
Opening Balance as on 1st April 1967.—	
(1) Investment at face value	14,43,500 00
(2) Investment at Cost Price	14,42,361 71

Add investment made during the year—			
(i) Investments at face value—cost at par.	2,90,000 00		
Deduct—Investments realised on face value during the year ..	7,990 40		
	2,82,009 60		
		2,82,009	60
Closing balance as on 31st March 1968 ..		17,24,371	31

*Closing Balance.—

(i) Investment—Face value	17,25,500 00
(ii) Investment at cost price	17,24,371 31

KARNATAK UNIVERSITY, DHARWAR.

Annual Accounts of Endowments and Donations for the year 1967-68 (1st April 1967 to 31st March 1968).

Sl.	*Particulars*	*Opening balance on 1st April 1967*	*Receipts during the year 1967-68*	*Total*	*Payments during the year*	*Closing balance on 31st March 1968*
1.	General Donation ..	75 66	Nil.	75 66	Nil.	75 66
2.	Specific Donation ..	2,057 09	11,200 00	13,257 09	11,200 00	2,057 09
3.	Interest on current Account ..	676 66	179 55	856 21	Nil.	856 21
4.	Endowments (Un-invested balance).	3,933 47	5,02,785 45	5,06,718 92	5,06,292 55	426 37
5i.	Interest on Endowments ..	35,432 88	33,427 33	68,860 21	10,841 99	58,018 22
6.	Suspense Account ..	1,530 75	625 00	2,155 75	1,154 75	1,001 00
	Total ..	43,706 51	5,48,217 33	5,91,923 84	5,29,497 09	62,426 75
7.	Advance ..	(—)1,476 54 (Minues)	7 20	(—)1,469 34 (Minues)	Nil.	(—)1,469 34 (Minues)
	Total ..	42,229 97	5,48,224 53	5,90,454 50	5,29,497 09	60,956 41

Investments made out of Endowment Amount as on 31st March 1968 Rs. 9,91,84[illegible] 95.

KARNATAK UNIVERSITY, DHARWAR.

Specific Donation.

	Rs.	Ps.
Shri B. S. Anur Settar	1	00
Shri A. S. Adke	0	06
Smt. Rukm ni Bevoor	10	16
Shri A. B. Chandra	9	22
Shri Hanumantha Rao, Koujalgi	224	40
Shri R. V. Jogalekar	1	00
Shri R. A. Jahagirdar	20	56
Shri V. M. Joshi	100	00
Shri B. H. Patil	50	00
Shri G. S. Sajjan	29	44
Shr G. R. Deo	100	00
Shri N. A. Sirur	498	75
Prin. A. Menezes Prize Fund Committee	100	00
Shri P. L. Benni	512	50
Shri R. R. Vastrad	250	00
Shr P. W. Gideon	150	00
Total ..	2,057	09

Endowments Un-invested.

Shri Siddappa Mantur Settar	24	84
Donation received at the time of Diamond Jubilee Celebration of	52	26
Shri D. C. Pa ate		
Shri K. H. Kabbur	2	00
Prin. M. V. Donde	2	00
Shri K. R. B. Bhadrapur	6	50
Miss. Meenakshi Bhakale	1	00
Shri V. G. Jamkhandi	0	25
Shri L. G. Patel	0	25
Hubli Medical Association, Hubli	69	05
V. M. Sankal	90	24
Prof. Kolhatkar Memorial Fund	13	50
Dr. (Mrs.) K. R. Patil	92	78
Chairman, Navakalyanmath Trust Committee ..	2	80
Dr. Miss Kasbekar	..	
N. B. Patil	1	50
Shri G. N. Guggali	52	50
Shri S. Salimath	15	00
	426	57

KARNATAK UNIVERSITY, DHARWAR.

	Rs.	Ps.
Interest on Current Account.—		
Opening Balance as on 1st April 1967	676	66
Add receipts during the year	179	55
Total ..	856	21
Deduct payments made during the year	Nil.	
Balance as on 31st March 1968	856	21
General Donations (Un-invested).—		
General Donation	75	66

KARNATAK UNIVERSITY, DHARWAR

Detailed Statement showing the Balances of interest out of Investments from Endowments as on 31st March 1968

Sl. No.	Name of the Donor	Opening balancer on 1-4-1967	Additional amount received	Total	Payment made	Balance on 31-3-1968	Remarks
1	2	3	4	5	6	7	8
		Rs. P.	Rs. P.	Rs. P.	Rs. P.	Rs. P.	
1.	Shri K. H. Kabbur	1,904 91	677 25	2,582 16	279 84	2,302 32	
2.	Shri M. V. Donde	651 08	602 50	1,258 58	387 23	871 35	
3.	Shri K. R. B. H. Bhadrapur	1,276 82	608 42	1,885 24	136 20	1,749 04	
4.	Miss M. Bhakale	511 62	315 50	827 12	114 36	712 76	
5.	Shri V. G. Jamkhandi	284 20	175 24	459 44	107 71	351 73	
6.	Shri L. G. Patel	74 28	165 99	240 27	307 14	( ) 66 87	(Minus)
7.	Shrj M. S. Wagale	44 56	104 75	149 31	107 45	41 86	
8.	Shri M. S. Hanshetty	216 20	168 60	384 80	121 94	262 86	
9.	Shri Siddappa Mantur Shettar	184 53	157 00	341 53	120 30	221 23	
10.	Medical Association, Hubli	371 15	198 12	569 27	326 46	242 81	
11.	Rotary Club, Dharwar	168 19	104 75	272 94	107 49	165 45	
12.	Bar Association, Dharwar	403 24	157 50	560 74	207 18	353 56	
13.	Shri V. M. Sankal	220 60	154 00	374 60	109 62	264 98	
14.	Prof. Kolhatkar Memorial Fund	157 30	135 74	293 04	105 74	187 30	
15.	Shri N. B. Patil	437 45	263 62	701 07	258 22	442 85	
16.	Prin. T. C. M. Dharwar	222 31	194 00	416 31	7 95	408 36	
17.	Dr. (Miss) K. R. Patil	318 93	371 99	690 92	323 45	367 47	
18.	Shri S. J. Deshmukh of Almel	530 72	607 24	1,137 96	623 44	514 52	
19.	Dr. (Miss) Kasabekar ..	753 25	307 40	1,060 65	433 86	626 79	
20.	Shri D. C. Pavate Diamond Jubilee Celebration Committee Fund Account.	4,520 54	5,413 51	9,934 05	4,076 51	5,857 54	
21.	Dr. Kale's 60th Birth Day Celebration Committee A/c.	341 02	147 00	488 02	117 11	370 91	
22.	Interest on investment from General Donation.	18,678 25	6,484 00	25,162 25	303 20	24,859 05	
23.	Interest earned on investment made out of interest earned on current account.	439 50	153 00	592 50	6 95	585 55	
24.	Chairman Navakalyanmath Trust Committee	473 59	162 76	636 35	7 41	628 94	
25.	Dr. R. B. Patil	388 81	157 00	545 81	216 89	328 92	
26.	Shri A. K. Rayabhagkar	288 81	157 00	415 81	224 38	221 43	
27.	Shrj P. W. Gideon	(—) 27 50	245 00	217 50	150 00	67 50	
28.	Chandrasekhar Patil Memorial Fund Committee	241 43	245 00	486 43	6 25	480 18	
29.	Raobahadur P. L. Benni	300 00	775 88	1,075 88	402 30	673 58	
30.	Shri R. S. Vastrad	245 00	490 00	735 00	402 30	332 70	
31.	Prin. A. Menezes Prize Fund Committee ..	..	122 50	122 50	nil	122 50	
32.	Chairman S. Nijalingappa Nidhi	nil	12,350 07	12,350 07	nil	12,350 07	
33.	Shri S. R. Patil	nil	245 00	245 00	196 86	48 14	
34.	Shri G. H. Guggali	672 09	525 00	1,197 09	404 25	792 84	
35	The Dharwar Electric Supply Company Ltd., Dharwar.	140 00	280 00	420 00	150 00	270 00	
	Total ..	35,132 88	33,427 33	68,860 21	10,849 99	58,010 22	

BUILDING FUND ACCOUNT NO. I.

Receipts and Payment Account for the Period ending 31st March 1968 (from 1st April 1967 to 31st March 1968) 1967-68.

RECEIPTS				PAYMENTS			
Sl. No.	*Particulars*	*Amount*		*Sl. No.*	*Particulars*	*Amount*	
1	2	3		4	5	6	
						Rs.	P.
1.	Opening Balance ..	3,35,018	18	1.	Earnest Money Account	2,035	00 Cr.
2.	Government Grant ..	6,00,000	00	2.	Suspense Account	1	13 Cr.
3.	Interest on University Funds.	2,717	66	3.	Cement Account	58,973	47 Cr.
4.	Sale of Tender Forms ..	205	00	4.	Advance Account	75,621	87 Dr.
5.	Receipts from General Fund Account.	2,50,000	00	5.	G.I. Pipe Account	525	70 Cr.
	C. O. Rs. ..	11,87,940	84	6.	Asphalt Account	2,200	82 Cr.
				7.	Social	129	75 Cr.
				8.	Investment of S.D. of M/s. A. Gafoor & M. Javali, Contractors ..	7,500	00 Cr.
				9.	Investment of S.D. of Sri B. N. Tigadi, Contractor, Dharwar ..	650	00 Cr.
				10.	Investment of M/s. V. R. Bhinge & Co., Contractors, Dharwar	16,692	00 Cr.
				11.	Investment of M/s. D. G. Rajadne & Co., Contractors, Dharwar	2,157	00 Cr.
				12.	Investment of Shri L. B. Tigadi, Contractor, Dharwar ..	1,500	00 Cr.
				13.	Investment of Shri N. V. Shet, Contractor, Dharwar ..	499	00 Cr.
				14.	Construction of Gandhi Bhavan on University Campus Construction.	1,150	00 Cr.
				15.	Botany Building Furniture	26,676	12 Cr.
				16.	Zoology Building Furniture	12,285	95 Cr.
				17.	Teachers, Hostel—4 Nos. on University Campus Block No. 1 Construction.	1,753	81 Cr.
				18.	Do Sanitary	277	85 Cr.
				19.	Do Electrification	146	62 Cr.
				10.	Do Block No. 2 Construction	1,718	15 Cr.
				21.	Do Sanitary	269	94 Cr.
				22.	Do Electrification	146	62 Cr.
				23.	Do Block No. III Construction	1,502	84 Cr.
				24.	Do Sanitary	272	95
				25.	Do Electrification	146	62 Cr.
				26.	Do Block No. IV Construction	1,525	71 Cr.
				27.	Do Sanitary	279	97 Cr.
				28.	Do Electrification	146	62 Cr.
					Total Credits Rs.	2,16,785	51

1	2	3
	B. F. Rs. ..	11,87,940 84

4	5	6
	DEBITS.	Rs P.
29.	Transfer of Funds	72,179 22
30.	Security Deposit Account	29,018 00
31.	Steel Account	69,143 04
32.	Festival Advance Account	1,079 00
33.	Land Acquisition	1,20,277 80
34.	Investment of S.C. of M/s. Hemani Bros. Contractors, Dharwar	2,154 00
35.	Investment of M/s. S. D. Kamat, Contractors, Hubli ..	3,543 00
36.	Establishment Charges	1,32,479 91
37.	Contingencies	22,923 41
38.	Construction of Roads	13,25[illegible] 50
39.	Laying Electric Service mains at University Campus ..	2,168 74
40.	Laying at Karnatak College Campus	345 00
41.	Improvements to Water Supply at University Campus ..	7,674 71
42.	Improvements to Water Supply at Karnatak College Campus ..	99 09
43.	A & A to Buildings at University Campus	18,487 69
44.	A & A to Buildings at Karnatak College Campus . ..	2,268 [illegible]
45.	Professional Fees	6,623 76
46.	Travelling Allowance	166 38
47.	A & A to the Buildings at the University Public School construction.	28,285 91
48.	Do Electrification	1644 60
49.	Construction of Quarters for the Science and Arts College Campus Construction.	[illegible]756 49
50.	Construction of Oxidation Pond	743 48
51.	Construction of New Canteen Building for Recreation Hall on the University Campus Construction	[illegible],109 55
52.	Special Repairs to Science Variety at Karnatak Science College ..	3,39[illegible] 26
53.	Construction of Left Wing of Press Building on the University Campus Construction.	83604 00
54.	Furniture to the Chemistry Department	11,[illegible]79 00
55.	Construction of the Office Building for the Controller of Exams. K.U.D Construction.	2,38[illegible]60 60
56.	Mysore Carriages	12,41[illegible] 32
57.	Construction of College of Education Construction ..	59,998 00
58.	Construction of College of Education	[illegible],56 24
59.	Building [illegible] the University Public School Dharwar High School for Karnatak Private Engineering College Construction)	1,06,[illegible]6 05
60	Deposit Account [illegible] payable to Manhunt for Supply of Furniture for Hostel for Men Students K.U.C.	124 00
61.	Deposit Account [illegible] Saraswathi Furniture Works Dharwar on account of Supply of furniture to the Hostel for Men Students, K.U.	572 00

62.	Deposit account of Sri W. S. Bhadesya, Contractor for supply of Furniture for Hostel for Men Students K.U.D			310	00
63.	Gratuity to Shriyut T.U. Nargundkar and Huilgo, Clerk' Ex-	..		870	00
64.	Leave Salary & Pension contribution of				
		of Sri B. S. Patti, Ex Engineer.	..	1,140	00
65.	Do	of Sri H. Mallaiah' Asst. Engineer.	..	825	00
66.	Do	of Sri V. S. Gangadharmath, Junior Engineer		458	52
67.	Do	of Sri K. Rajendra Chair, Supervisor	..	480	00
68.	Do	of Sri V. M. Kotur, Supervisor	..	162	80
69.	Do	of Sri B. M. Kambi, Supervioser	..	163	74
70.	Do	of Sri A. G. Hasabnis, Suvapervisor	..	86	94
71.	Mens, Hostel on K.U.D. Construction	..	..	26,411	00
72.	Do	Sanitary	.. ..	518	00
73.	Do	Electrification	.. .. ..	7,826	92
74.	Do	Furniture	.. .. ..	4,380	73
75.	Mens' Hostel at University Campus	nstruction	..	93,120	50
76.	Do	Sanitary Co	.. .. ..	13,303	56
77.	Do	Furniture	.. .. ..	13,480	90
78.	Do	Electrification	.. .. ..	17,169	26
79.	Press Building Electrification	.. .. ..		307	76
80.	4 Tenement Staff quarters for Readers on the K. C. Campus Dharwar, Block No. I Construction.			18,326	00
81.	Do	Electrification	.. .. ..	3,390	47
82.	Do	Sanitary	.. .. ..	3,058	00
83.	Do	Block No. II Construction	.. ..	19,568	50
84.	Do	Electrification	.. .. ..	3,390	47
85.	Do	Sanitary.	.. .. ..	2,575	00
			B. F. Rs.	12,61,368	02
86.	Professors' Bungalows-- 6 Nos. 4 on Campus and 2 on K. C. Grounds				
		Bungalow No. Electrification	.. ..	191	68
87.	Do	Bungalow No. II Electrification	..	191	68
88.	Do	Bungalow No. III Electrification	..	191	68
89.	Do	Bungalow No. IV Electrification	..	191	68
90.	Do	Bungalow No. V. Construction	..	1,621	00
91.	Do	Electrification	.. .. ..	191	68
92.	Do	Bungalow No. VI Construction	..	1,605	00
93.	Do	Electrification	.. .. ..	191	68
		Total Debits	..	12,65,744	10

Carried Over	11,87,940	84
Total Receipts	11,87,940	84

		Rs. P.
Total Debits	..	12,65,744-10
Less Credits	..	2,16,785 51
	Rs.	10,48,958 59
Add closing Balance	..	1,38,982 25
Total	..	11,87,940 84

BUILDING FUND ACCOUNT No. II

Receipt and Payment Account for the Period vending 31st March 1968 (from 1st April 1967 to 31st March 1968) 1967-68.

Sl. No. 1	*Particulars* 2	*Amount* 3	*Sl. No.* 4	*Particulars* 5	*Amount* 6
		Rs. P.			Rs. P.
1.	Opening Balance ..	825 16	1.	Furniture for Men Students Hostel on University Campus ..	2,338 40 Cr.
2.	Grants from the University Grants Commission.	2,57,000 00	2.	Furniture for Men Students Hostel on K.C.D.	4,380 73 Cr.
3.	Transfer of funds ..	72,179 22	3.	Refund of excess expenditure on U.G.C. grant for furniture for Chemistry Department during 1965-66.	11,320 00 Cr.
			4.	Construction of Gandhi Bhavan—Establishment charges ..	1,002 72 Cr.
	CO. Rs. ..	3,30,004 38		Total Credits Rs. ..	19,041 85
				DEBITS	
			5.	Mens' Hostel on K.C.D. construction	26,411 50
			6.	Mens' Hostel on K.C.D. construction	792 35
			7.	Mens' Hostel on K.C.D. Sanitary	518 00
			8.	Mens' Hostel on K.C.D. Establishment charges	15 54
			9.	Mens' Hostel on K.C.D. Electrification	7,826 93
			10.	Mens' Hostel on K.C.D. Establishment charges	234 81
			11.	Mens' Hostel at University Campus construction	93,130 50
			12.	Mens' Hostel at Establishment charges	2,793 92
			13.	Mens' Hostel at campus Sanitary	13,303 57
			14.	Mens' Hostel at Establishment charges	399 11
			15.	Mens' Hostel at Electrification	17,169 27
			16.	Mens' Hostel at Establishment charges	515 08
			17.	Press Building Electrification	615 52
			18.	Press Building Establishment charges	18 47
			19.	Botany Building Electrification	10,270 70
			20.	Botany Building Establishment charges	308 12
			21.	Zoology Building construction	27,740 08
			22.	Zoology Building Establishment charges	832 20
			23.	Zoology Building Electrification	15,292 00
			24.	Zoology Building Establishment charges	458 76
				C/O. Rs. ..	2,18,646 43

25.	Four Tenement staff quarters for Readers on the Karnatak College Campus, Dharwar, Block No. I construction.		18,326	00
26.	Do do	Establishment charges	549	78
27.	Do do	Electrification	3,390	47
28.	Do do	Establishment charges	101	71
29.	Do do	Block No. I Sanitary	3,058	00
30.	Do do	Establishment charges	91	74
31.	Do do	Block No. II construction	19,568	50
32.	Do do	Establishment charges	587	06
33.	Do do	Block No. II Electrification	3,390	47
34.	Do do	Establishment charges	101	71
35.	Do do	Sanitary	2,575	00
36.	Do do	Establishment charges	77	25
	Professors Bungalows—6 Nos. 4 on Campus and 2 on K.C. grounds Bungalow No. I Electrification.		191	68
38.	Do do	Establishment charges	5	75
39.	Do do	Bungalow No. II Electrification	191	68
40.	Do do	Establishment charges	5	75
41.	Do do	Bungalow No. III Electrification... ..	191	68
42.	Do do	Establishment charges	5	75
43.	Do do	Bungalow No. IV Electrification	191	68
44.	Do do	Establishment charges	5	75
45.	Do do	Bungalow No. V construction	1,621	00
46.	Do do	Establishment charges	48	63
47.	Do do	Electrification	191	68
48.	Do do	Establishment charges	5	75
49.	Do do	Bungalow No. VI construction	1,605	00
50.	Do do	Establishment charges	48	15
51.	Do do	Electrification	191	68
52.	Do do	Establishment charges	5	75
53.	Teachers Hostel 4 Nos. on University Campus Block No. I constn.		10,627	81
54.	Do do	Sanitary ..	3,973	85
55.	Do do	Electrification ..	495	09
56.	Teachers' Hostel—4 Nos. on University Campus—Block No. II construction.		11,129	15
57.	Do do	Sanitary ..	4,171	94
58.	Do do	Electrification ..	495	09
59.	Do do	Block No. III construction ..	16,700	84
60.	Do do	Sanitary	3,899	95
61.	Do do	Electrification	495	09
62.	Do do	Block No. IV construction ..	16,766	71
63.	Do do	Sanitary	3,998	97
64.	Do do	Electrification	495	10
		Total Debits Rs. ..	3,48,221	07

Total Receipts Rs. ..	3,30,004	38

		Rs.	P.
Total Debits	..	3,48,221	07
Less Credits	..	19,041	85
		3,29,179	22
Add the closing balance	..	825	16
Total	..	3,30,004	38

KARNATAK UNIVERSITY, DHARWAR.

Annual Accounts of the Grants received from the University Grants Commission for various purposes except the Grants for Library Books and Buildings for the year 1967-68 (from 1st April 1967 to 31st March 1968).

	Rs.	P.	Rs.	P.
Opening balance on 1st April 1967			86,033	01
Receipts.—				
(i) Add Receipts and adjustments	10,84,243	12		
(ii) Add interest on the funds	352	03		
			10,84,595	20
			11,70,628	21
Payments.—				
(i) Deduct Expenditure and adjustments			10,41,074	93
Closing Balance as on 31st March 1968			1,29,553	28

Annual Accounts of the Grants received from the Central and the State Grants (Miscellaneous Receipts (State and Central Government) (Account) for award of Scholarships and for other specific purposes for the year 196768 (from 1st April 1967 to 31st March 1968).

	Rs.	P.	Rs.	P.
Opening Balance on 1st April 1967			2,04,343	64
Receipts.—				
(i) Add Receipts and Adjustments	3,57,384	33		
(ii) Add interest on the Funds	514	01		
			3,57,898	34
			5,62,741	98
Payments.—				
(i) Deduct Expenditure and Adjustments			3,46,546	73
Closing Balance as on 31st March 1963			2,16,195	25

Annual Accounts of the Grants received from the Planning Commission Accounts for the various purposes for the year 1967-68 from 1st April 1967 to 31st March 1968.

Particulars	Rs.	P.	*Amounts* Rs.	P.
Opening Balance as on 1st April 1967			1,210	17
Receipts.—				
(i) Add Receipts and Adjustments	24,466	79		
(ii) Add Interest	16	58		
	24,483	37	24,483	37
Total			25,693	54
Payments			20,948	18
Closing Balance as on 31st March 1968			4,745	36

Annual Account of the Grants received from the N·C.E.R.T for the various purposes for the year 1967-68 from 1st April 1967 to 1st March 1968.

Particulars	Rs.	P.	*Amount* Rs.	P.
Opening Balance as on 1st April 1967			629	82
Receipts.—				
(i) Add receipts and Adjustments	2,480	70		
(ii) Add Interest	1	84		
	2,482	54	2,482	54
Total			3,112	36
Payments			3,082	18
Closing balance as on 31st March 1968			30	18